

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Department for Women, Children, Disabled and Senior Citizens (OP) – Payment of Rs.413/- towards charges on cell phone being used by the PS to Secy., to Govt., of this Department for the period from 05-08-2015 to 04-09-2015 and 05.09.2015 to 04.10.2015 – Sanction – Orders – Issued.

DEPARTMENT FOR WOMEN CHILDREN DISABLED AND SENIOR CITIZENS
(OP)

G.O.Rt.No.250

Dated:-05-11-2015.

Read the following:-

1. G.O.Rt.No. 291, IT&C Department (Communication Wing),
Dated:27-09-2007.
2. From Airtel Bill No. 109301406, Dated:06-9-2015.
3. From Airtel Bill No. 147321375, Dated:06-10-2015

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ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.413/-(Rupees Four hundred and thirteen only) towards charges on cell phone being used by the PS to Secy., to Govt., of this Department for the period from 05-08-2015 to 04-09-2015 and 05.09.2015 to 04.10.2015.

Sl.N.	Cell Phone No.	Period	Amount	User's Names
1.	8790692192	05-08-2015 to 04-09-2015 and 05.09.2015 to 04.10.2015	Rs:413/-	Smt. A.Anasuya, PS to Secy., to Govt.,

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Service – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 131 – Utility Payments (Airtel charges).

3. The DDO/ AS shall pass the bill and credit the amount into Bank account of Bharati Airtel Limited, Hyderabad.

4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M. PRASHANTI,
DEPUTY SECRETARY TO GOVERNMENT.

To
Bharati Airtel Limited, Hyderabad.

Copy to:-

Dept. for W.C.D.& Sr. Citizens (OP. Claims)
S.F/S.C

//FORWARDED :: BY ORDER//

SECTION OFFICER